

## EXHIBIT 1



October 9, 2003

To: All Subcontractors  
Valero CCR Project

From: J. Donovan  
Project Controls Manager

Subject: FCA LOG

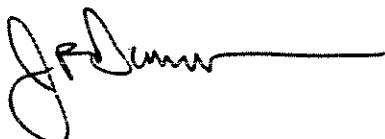
Attached you will find a copy of the FCA log for your subcontract. Note that it is generally divided into 2 sections, "Pending" & "Approved". Those FCA's listed in the "Approved" section are covered by COR's or CO's in the possession of JLG, and are being processed accordingly.

Those that are listed in the "Pending" section are further subdivided into "Open" and "Closed". For your information, the definition of "Closed" is that the work has been completed, and no further timesheets will be accepted for that scope. If any additional work is to be performed under that general scope, a new FCA will be issued.

It is imperative that all costs associated with "Closed" FCA's be submitted in the form of a COR per the terms of your subcontract as quickly as possible.

If you have any questions, please contact me at 856-224-6239.

Thanks.



Jack Donovan

Cc: R. Workman  
C. Massey  
R. Varney

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4004 - Marino Crane</b>			
<b>Approved</b>			
4004-000A	07/25/03	Subcontract price adjustment	Yes
4004-001	05/22/03	Offload C-02 vessel in laydown area	Yes
4004-002	05/29/03	Offload and set equip as directed prior to 7/7/03	Yes
4004-002A	07/25/03	Offload and set equipment Rev 1	Yes
4004-002B	08/14/03	Offload and set equipment	Yes
4004-003	06/10/03	Provide add'l crane, mats, trailers	Yes
4004-003A	07/25/03	Crane to erect modules Rev 1	Yes
4004-003B	07/25/03	Crane to erect modules Rev 2	Yes
4004-004	06/13/03	Provide 2 tandem dump trucks and drivers	Yes
4004-005	07/23/03	Provide Manitowoc 999 for offloading equipment	Yes
4004-006	07/25/03	Provide support for offloading & setting 6/28 to 8/12	Yes
4004-007	07/25/03	Assemble fin fans as directed thru 8/16/03	Yes
4004-008	07/29/03	Provide labor only from period 7/16 to 7/31	Yes
4004-010	08/01/03	Provide labor for offloading and setting 8/1-8/16/03	Yes
4004-011	08/14/03	OT hours for Manitowoc 999 and Demag 444 (prior to 7/15/03)	Yes
4004-012	08/14/03	OT hours for Manitowoc 999 crane (7/15-8/16)	Yes
4004-014	08/18/03	Weld studs on vessel C-02 skirt for fireproofing	Yes
4004-015	08/18/03	Install handrails and grating on mini mods 126/28 A/B	Yes
4004-016	08/18/03	Modify lifting beam connection to module 128A/B	Yes
4004-019	08/18/03	Provide equipment for offloading & setting (8/18-mid Sept)	No
4004-020	08/18/03	Provide labor for offloading and setting (8/18-8/31)	Yes
4004-021	08/22/03	Provide Demag 8800 for CCR lift	Yes
4004-022	08/21/03	Provide crane, forklift, labor to support fin fan installation	Yes
4004-025	09/05/03	Assemble fin fans from 9/1/03 to completion	Yes
4004-026	09/05/03	Provide labor for offloading/setting 9/1 to 9/19/03	Yes

Pending

JLG 167497

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4004 - Marino Crano			
Pending			
4004-009	07/30/03	Provide manlift for repair & assembly work in laydown	No
4004-013	08/18/03	Provide bolts, nuts, washers	Yes
4004-017	08/18/03	Provide 60 additional mats for Light Oils Ave	No
4004-018	08/18/03	Overtime (beyond 50) for Goldhofer and Demag 2800	No
4004-023	08/14/03	OT hours for Manitowoc 998 crane (8/17-8/31)	Yes
4004-024	07/25/03	Assemble fin fans as directed 8/17/03 thru 8/31	Yes
4004-027	09/26/03	Rig, assemble reactor mini-molds and bolt down vessels	No
4004-028	10/02/03	Overtime to assemble 8800 crane	No
4004-031	10/08/03	Relocate steel around transformer pads and manhole 125	No

JLG 167498

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4005 - The Hake Group</b>			
Approved			
4005-002	02/14/03	Wire JLG and HBE Double-wides for Data	Yes
4005-003	02/06/03	Electrical to install dedicated 20-Amp Circuit for SDC Copier	Yes
4005-004	02/18/03	Provide Electrician for Receiving Support	Yes
4005-005	02/18/03	Off-load Manholes	Yes
4005-006	02/18/03	Off-load Reinforcing Steel for Main Pinerack	Yes
4005-007	02/18/03	Removal of Frozen Subbase Material and Supply of Imprinted Fill for Heater Foundation	Yes
4005-008	02/18/03	Build Deck Between JLG Office Trailers	Yes
4005-009	02/18/03	Perform Snow Removal Activities	Yes
4005-010	02/21/03	Install CCR Site Sewer System Manholes and Pipe	Yes
4005-011	02/25/03	Uncover 18" fireline adjacent to Heater	Yes
4005-012	03/06/03	Use of dump truck to relocate excav soil	Yes
4005-013	03/06/03	Cleanup office trailers	Yes
4005-014	03/13/03	Ductbank in CCR Area (Civil)	Yes
4005-014C	07/30/03	Ductbank	Yes
4005-015	03/27/03	Excavate & restore soil south of MH5	Yes
4005-016	03/26/03	Furnish JLG with layout as required thru 4/30/03	Yes
4005-017	03/26/03	Soil & concrete testing (Duffield)	Yes
4005-021	03/27/03	Saturday work for ductbank civil & excav	Yes
4005-022	03/27/03	Receive & Handle Misc Material-March03	Yes
4005-024	03/28/03	Excavate/form/pour/strip balance of ductbank south from matchline	Yes
4005-025	04/03/03	Supply field office clerk thru 4/30/03	Yes
4005-026	04/03/03	Erect Pinerack Columns	Yes
4005-026B	09/17/03	Erect Pinerack Columns	Yes
4005-027	04/04/03	Lost time for the Afternoon of 4/3/03	Yes
4005-029	04/04/03	Provide 10 truckloads of 2A fill	Yes
4005-030	04/04/03	Backfill reactor foundation	Yes
4005-032	04/07/03	Misc Material Handling-April03	Yes

JLG 167499

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4005 - The Hako Group</b>			
<b>Approved</b>			
4005-033	04/09/03	Install temp utility (potable & sanitary) to office complex	Yes
4005-033B	04/09/03	Install temp utility (potable & sanitary) to office complex	Yes
4005-034	04/09/03	Rework catch basin pipe penetrations between manholes 5 & 6	Yes
4005-034B	04/09/03	Rework catch basin pipe penetrations between manholes 5 & 6	Yes
4005-035	04/24/03	Install 2 ramps	Yes
4005-036	04/24/03	Provide Approx 500T modified backfill	Yes
4005-037	04/30/03	Form and pour equip pad for temp power	Yes
4005-038	04/30/03	Form and pour seal slab under CCR mat foundation	Yes
4005-039	04/30/03	Install CCR mat foundation	Yes
4005-040	04/30/03	Furnish JLG with layout as required - May03	Yes
4005-042	04/30/03	Misc Material Handling - May03	Yes
4005-043	05/01/03	Excavate and prep north end associated with columns 1-4	Yes
4005-044	05/07/03	Backfill footings at CL1-4	Yes
4005-046	05/07/03	Misc backfill east side - May03	Yes
4005-047	05/09/03	Construct safety related stands	Yes
4005-048	05/09/03	Backfill & compact between MH5-6	Yes
4005-049	05/09/03	Backfill & compact between Piperack Fdns	Yes
4005-051	05/22/03	Point and patch piperack footings 24-25.9	Yes
4005-053	05/22/03	Modifications to dike for access road	Yes
4005-054	05/22/03	Supply millwright 1 day to rotate pumps	Yes
4005-056	05/22/03	Core drill new openings in manhole no. 1	Yes
4005-058	05/22/03	Rework ug pipe in field due to iso errors	Yes
4005-059	05/28/03	Premium time for UOP base mat pour	Yes
4005-060	05/29/03	Provide ironworkers to Marino to load crane	Yes
4005-063	06/02/03	Material Handling - June 03	Yes
4005-064C	06/02/03	Misc Backfill East Side - June 03	Yes
4005-068	06/06/03	Construct decking for new office trailers	Yes
4005-069B	06/10/03	Provide scaffold for millwrights	Yes

JLG 167500

Valero 25,000 BPSD CCR Unit Project # 1302263002 Jones LG, LLC.  
Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4005 - The Hake Group</b>			
<b>Approved</b>			
4005-069C	06/10/03	Provide scaffold for millwrights	Yes
4005-073	06/13/03	Ironworkers to modify pipe bridge on Sulfur Road	Yes
4005-074	06/13/03	Supply ironworkers to weld straps on sheet pile plates	Yes
4005-078	06/19/03	Bush hammer foundations on UOP	Yes
4005-079	06/19/03	Fix top layer of rebar on K-01 mat	Yes
4005-081	06/19/03	Supply operators to S&S to pull shoring	Yes
4005-083B	06/19/03	Backfill site to approx el 100	Yes
4005-086	06/19/03	Paving under Mod 123	Yes
4005-095	07/02/03	Slot bolts on Module 123	Yes
4005-101B	07/08/03	Provide stone & grade laydown area (by WT plant)	Yes
4005-103	07/08/03	Provide dump trucks for material transport	Yes
4005-109	07/17/03	Additional spread footings for MS supports	Yes
4005-116	08/01/03	Provide misc material handling support Aug 03	Yes
4005-122	08/14/03	Install misc support in Area 17, 18 & 32	No
4005-123	08/14/03	Grout vessels D-05A/B and D-18	Yes
4005-125	08/14/03	Backfill site to final grade	Yes
4005-139	08/20/03	Provide assistance and support to set fin fans	Yes
4005-140	08/21/03	Weld beam extensions on fin fan supports	Yes
<b>Pending</b>			
4005-010D	09/11/03	Install CCR Site Sewer System Manholes and Pipe	Yes
4005-010E	09/11/03	Install CCR Site Sewer System Manholes and Pipe	Yes
4005-010F	09/11/03	Install CCR Site Sewer System Manholes and Pipe	No
4005-012A	07/25/03	Use of dump trucks for excavation/backfill Rev 1	Yes
4005-024E	03/28/03	Excavate/form/pour/strip balance of ductbank south from matchline	Yes
4005-031	04/07/03	Grade East Side access road	Yes
4005-040B	04/30/03	Furnish JLG with layout as required - May03	Yes

JLG 167501

Valero 25,000 BPSD CCR Unit      Project # 1302263002      Jones LG, LLC.  
 Tel:      Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4005 - The Hake Group</b>			
Pending			
4005-040C	04/30/03	Furnish JLG with layout as required - Aug03	Yes
4005-041	04/30/03	Supply Field Office Clerk - May03	Yes
4005-050	05/09/03	Set Catch basins on east side	Yes
4005-052	05/22/03	Install ramp on west side onto Light Oils Ave	Yes
4005-055	05/22/03	Supply ironworkers to install "link beams"	Yes
4005-061	06/02/03	Install stub-in section on Iso OWS-19	Yes
4005-062	06/02/03	Field Office Clerk - June 03	Yes
4005-064	06/02/03	Misc Backfill East Side - June 03	Yes
4005-064B	06/02/03	Misc Backfill East Side - June 03	Yes
4005-065	06/06/03	Provide suitable backfill for ug pipe	Yes
4005-067	06/06/03	Set grade for M&G footings	Yes
4005-069	06/10/03	Provide scaffold for millwrights	Yes
4005-070	06/10/03	Excavate for grounding	Yes
4005-071	06/11/03	Pour seal slab for K-01 compressor foundation	Yes
4005-072	06/11/03	Supply and install dunnage for turning radius	Yes
4005-076	06/13/03	Remove section of pipe from Mod 101	Yes
4005-077	06/19/03	Wire JLG Supt trailer for data	Yes
4005-078B	06/19/03	Bush hammer foundations on UOP	Yes
4005-080	06/19/03	Paint C-02 vessel	Yes
4005-082	09/11/03	Pipe at compressor pad	Yes
4005-083	06/19/03	Backfill site to approx el 100	Yes
4005-084	06/19/03	Pull shoring plates and load out for S&S	Yes
4005-085	06/19/03	Provide pipefitters to assist in rigging & prep pipe ends	Yes
4005-085B	06/19/03	Provide pipefitters to assist in rigging & prep pipe ends	Yes
4005-087	06/20/03	Grade and stone laydown area	Yes
4005-088	06/25/03	Set leveling plate(template) on UOP fdn	Yes
4005-089	06/25/03	Install D-02/4/6/7, Mod 133/34, & stair	Yes
4005-090	06/26/03	Add pipe support piers to C-101	Yes

JLG 167502

Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4005 - The Hake Group			
Pending			
4005-091	07/02/03	Prepare laydown area for safety luncheon	Yes
4005-092	07/02/03	Cut u-bars for Module 133/34 to shorten	Yes
4005-093	07/02/03	Fab new ties for 83-D-02 fdn	Yes
4005-094	07/02/03	Assist in alignment of Module 104	Yes
4005-096	07/02/03	Supply Field Clerk for July	Yes
4005-097	07/02/03	Provide misc material handling - July 03	Yes
4005-097B	07/02/03	Provide misc material handling - July 03	Yes
4005-098	07/02/03	Purchase 10 sheets of plywood	Yes
4005-099	07/08/03	Fab straight mat steel for D-04	Yes
4005-100	07/08/03	Construct shelving in pipefilters Conex	Yes
4005-101	07/08/03	Provide stone & grade laydown area (by WT plant)	Yes
4005-102	07/08/03	Provide operator and front end loader for shaker	Yes
4005-104	08/22/03	Weldout Interconnecting pipe on main piperack	No
4005-105	07/10/03	Establish roadway for Golhofer at spheres	Yes
4005-106	09/26/03	Supply lab or to unload 1 truck of rebar	Yes
4005-107	07/14/03	Provide as-needed repairs to B modules	Yes
4005-108	07/18/03	Paint weld repairs on B mods	Yes
4005-110	07/23/03	Install firewater iline	Yes
4005-111	07/24/03	Fabricate circular ties for concrete supports at G-103 and Mod 130	Yes
4005-112	07/24/03	Remove fence around WC-11	Yes
4005-113	07/29/03	Add tiein for 8" drain on eastside of Mod 133/34	Yes
4005-114	07/29/03	Hand excavate 4 footers west side of bathtub	Yes
4005-115	08/01/03	Build shelving in HBE office trailer	Yes
4005-117	08/01/03	Supply Field Clerk August 03	Yes
4005-118	08/01/03	Install foundation for stair tower	Yes
4005-119	08/14/03	Fab 10 sets of column ties for CHS	Yes
4005-120	08/14/03	Relocate rebar from office compound to laydown area	Yes
4005-121	08/14/03	Install new footings and pliers (dwg C0102)	No

JLG 167503

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4005 - The Hake Group			
Pending			
4005-124	08/14/03	Bring south end of east access road to grade for crane	Yes
4005-126	08/14/03	Level and compact Light Oils Road for crane	Yes
4005-127	08/14/03	Remove PIV at south end of east road for crane	Yes
4005-128	08/14/03	Install MCC rack foundations	Yes
4005-129	08/14/03	Procure and install sealer for manholes	No
4005-130	08/14/03	Fab and install sections of ug drain pipe to avoid risers	No
4005-131	08/14/03	Complete weld and xray on 4"GF-226-025-10	No
4005-132	08/14/03	Provide full time safety representative for Aug 03	Yes
4005-133	08/18/03	Provide pipe risers for manholes on Light Oils	Yes
4005-134	08/14/03	Fab and install racks to store small bore pipe	Yes
4005-135	08/19/03	RFI JLG-HBE-079.001 Repair fltup	No
4005-136	08/19/03	RFI JLG-HBE-078.001 Repair fltup	No
4005-137	08/19/03	Install PH-126-105-1	No
4005-138	08/19/03	Install PH-078-107-1 rev 1	No
4005-141	10/08/03	Modify module 114 piping due to design error	No
4005-142	08/26/03	Supply 30-30 foot #6 bars for reactor tabletop	Yes
4005-143	08/29/03	Steam trace pipe at bottom of vessel D-01	No
4005-144	08/29/03	Fab rebar for CCR tabletop	Yes
4005-145	08/29/03	Trim base plates on main piperack supports	Yes
4005-146	08/29/03	Cut, rotate and reweld base plates	Yes
4005-147	09/03/03	Supply field clerk for Sep 03	Yes
4005-148	09/03/03	Supply misc material handling support for Sep 03	Yes
4005-149	09/03/03	Provide full time safety rep for Sep 03	Yes
4005-150	09/04/03	Complete installation/erection of exchanger steel (E-20)	Yes
4005-151	09/05/03	Construct RIE rack foundations	Yes
4005-152	09/08/03	Bushhammer foundations for G-01A/B	Yes
4005-153	09/09/03	Jackhammer grout away from Valero manholes	Yes
4005-154	09/09/03	Install bollards around fire line	No

JLG 167504

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4005 - The Hake Group</b>			
Pending			
4005-155	09/09/03	Hand excavate around underground utilities to place RIE rack fdns	Yes
4005-156	09/10/03	Provide and install fire blanket for hanging scaffold	No
4005-157	09/10/03	Widen road thru laydown yard to allow passage of C-02 & C-101	Yes
4005-158	09/10/03	Repair & re-grout manhole cover damaged by others	No
4005-159	09/11/03	Tack weld 32 bolts for CHS on reactor tabletop	Yes
4005-160	09/11/03	Provide PF assistance to rig and set E-20	Yes
4005-161	09/12/03	Install concrete as required at test well locations	No
4005-162	09/12/03	Assist electricians with rigging/setting HVAC units in MCC	Yes
4005-163	09/12/03	Prep ends of modules 115-116	No
4005-164	09/12/03	Provide and install plywood covering for platforms	Yes
4005-165	09/15/03	Provide rebar for paving as required	Yes
4005-166	09/16/03	Chip down center of Mod 117 foundation	Yes
4005-167	09/18/03	Backfill gaps in crane matting	No
4005-168	09/18/03	Install riser section on manhole 185	Yes
4005-169	09/19/03	Grout Exchanger Structural Steel For E-101-A-D, E-22 A-D & E-20	No
4005-170	09/24/03	Work on piping to manhole on Light Oils Ave	No
4005-171	09/24/03	Supply 4 bundles of rebar 30 ft long	Yes
4005-172	09/24/03	Cleanup and secure site for Hurricane	Yes
4005-174	09/24/03	Bushhammer concrete at Module 117	Yes
4005-175	09/25/03	Weekly Site cleanup - Sep 03	Yes
4005-176	09/25/03	Install drip pans under fin fans	No
4005-177	09/25/03	Bushhammer reactor tabletop bolts	Yes
4005-178	09/25/03	Excavate footers for cooling tower pipe bridge	Yes
4005-179	09/25/03	Backfill south end of project	No
4005-180	09/25/03	Bushhammer concrete for Module 123	Yes
4005-181	10/01/03	Bushhammer bus duct support foundations	Yes
4005-182	10/01/03	Supply field clerk for October 03	No
4005-183	10/01/03	Supply misc material handling support for October 03	No

JLG 167505

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4005 - The Hake Group			
Pending:			
4005-184	10/01/03	Supply full time safety rep for October 03	No
4005-185	10/01/03	Lost time due to remaining onsite per JLG 9/23 (rain)	Yes

Rejected			
4005-019	03/26/03	Over excavation of the CCR mat area (Close-see 4005-014)	Yes
4005-023	04/02/03	Elevate trenchbox in ductbank (Close-see 4005-014)	Yes
4005-057	05/22/03	Void	Yes
4005-066	06/06/03	Void - see 4005-071	Yes

JLG 167506

Valero 25,000 BPSD CCR Unit      Project # 1302263002      Jones LG, LLC,  
 Tel:      Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4007 - Brennan Industrial Contractors</b>			
<b>Approved</b>			
4007-001	09/04/03	Make field fixes to shop steel for compressor rack	Yes
4007-002	09/08/03	Provide "squirrel" washers	Yes
4007-003	09/09/03	Provide equip and support to remove fireproofing from rack	Yes
4007-004	09/09/03	Rework structural steel platforms for K-02A/B	Yes
4007-004B	09/09/03	Rework structural steel platforms for K-02A/B	Yes
4007-006	09/10/03	Remove steel so CHS can patch and rub K-02 fdn	Yes
<b>Pending</b>			
4007-005	09/10/03	Premium time for Saturday 9/6/03	Yes
4007-007	09/26/03	Provide ironworkers for rigging/setting pipelrack stair module	No
4007-008	10/02/03	Transport and install rails for reactor tabletop	Yes

JLG 167507

Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4008 - Riggs-Distor			
Approved			
4008-001	09/05/03	Backcharge credit for Marino to unload modules	Yes
4008-002	09/05/03	Credit for removal of modules and D-06/D-07	Yes
Pending			
4008-003	09/24/03	Install platforms on C-02 and C-101	No
4008-004	09/24/03	Make mods to steel platform per RF1 121	No
4008-005	09/26/03	Set G-01 pumps and D-01 platforms	No
4008-006	09/26/03	Set G-101 pumps and shim/set G-07 pumps	No
4008-007	09/26/03	Credit for deletion of stair on NW side of Module 134	Yes
4008-008	09/26/03	Weekly costs associated with adding additional yard gang	No
4008-009	09/26/03	Provide temporary lighting to compound and bathtub	No
4008-010	10/01/03	Install cooling tower as shown on RD proposal	No
4008-011	10/01/03	Cut anchor bolts on Module 125	No
4008-012	10/02/03	Install misc steel on modules 111A and 118 per mod #16	No
4008-013	10/02/03	Install misc structural steel per contract Mod #1	No
4008-014	10/03/03	Elongate holes in steel plate for reactor	Yes
4008-015	10/08/03	Offload misc material and equip prior to 9/26	Yes

JLG 167508

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4013 - Schoonover Electric Co., Inc.			
Approved			
4013-001	04/02/03	Repair & reloc temp power shack	Yes
4013-004	03/26/03	Premium portion of overtime	Yes
4013-005	03/26/03	Provide manpower as req'd for additional outlets	Yes
4013-007	04/09/03	Supply 230 additional post bases	Yes
4013-008	04/09/03	Proceed w/ductbank work south from matchline	Yes
4013-009	04/23/03	Lost time due to Plant Alarm	Yes
4013-010	04/23/03	Repair Temporary Power supply in Office area	Yes
4013-011	04/23/03	Install temporary power to Office Complex	Yes
4013-011A	07/17/03	Additional temporary power	Yes
4013-012	04/23/03	Purchase of 3 piece UNY, rigid couplings	Yes
4013-014	05/28/03	Additional UNY's	Yes
4013-015	05/28/03	Premium time for maintaining temp lights-UOP pour	Yes
4013-016	06/10/03	Megger check motors upon receipt	Yes
4013-018	06/19/03	Purchase assorted grounding hardware	Yes
4013-019	06/19/03	Provide receiving/settling support for modules	Yes
4013-020	06/20/03	Support JLG Assured Grounding Program	Yes
4013-021	06/25/03	Install grounding per design	Yes
4013-022	07/02/03	Proceed south with ductbank from substation	Yes
4013-023	07/02/03	Provide temp power to office complex-July03	Yes
4013-024	07/11/03	Misc material handling for July	Yes
4013-025	07/14/03	Premium time for 7/12/03 to install grounding	Yes
4013-027	07/24/03	Rework grounding around WC-11	Yes
4013-028	07/29/03	Bring all ductbank risers to proper elev. Swab all conduits	Yes
4013-029	07/29/03	Misc rework and repairs (FCOR work)	Yes
4013-030	08/01/03	Provide electrician for the offsite warehouse Aug03	Yes
4013-031	08/01/03	Misc Material Handling for August 03	Yes
4013-032	08/01/03	Provide receiving support for Modules August 03	Yes
4013-033	08/14/03	Premium time to install grounding	Yes

JLG 167509

Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4013 - Schoonover Electric Co., Inc.			
<b>Approved</b>			
4013-035	09/28/03	Credit for wire/terms not performed on temp generator	Yes
4013-036	09/26/03	Credit for grounding not performed	Yes
<b>Pending</b>			
4013-002	08/01/03	Credit for revision of conduit sizes per mod 3	Yes
4013-006	04/04/03	Lost time for Afternoon of 4/3/03	Yes
4013-026	07/23/03	Supply and install temp power to bathtub	Yes
4013-034	08/15/03	Remove cabletray on mods to assist pipefitters	Yes
<b>Rejected</b>			
4013-017	06/19/03	Void	Yes

JLG 167510